

## **City of San Diego PURCHASE ORDER**

PO No. | 4500052136

Ship To: Center ID: TRST

TRANSPORTATION-STREET MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

TRANSPORTATION-STREET

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 05/22/2014

Page 1 of 2

Billing Contact: **EDDIE FLORES** 

Telephone:

Vendor:

**DDL Traffic Inc** 14658 Central Ave Chino CA 91710

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer:

DO NOT USE

Telephone:

Vendor ID: 10025091

Phone: 714-321-7513

ne#	Item ID/Description	Quantity/UM	Unit Prid	се	Extend	led Price
1	711 Opticom Detector Signal Mods in Greater North Park B-13007 Furnish EVPE (GTT Opticom) Equipment per DDL Traffic, Inc Quote 41614  Deliver Equipment at Chollas Yard. Attn: Jorge Wilkins (619-527-8053), MS 44	12 EA	USD	460.08	USD	5,520.9
	Mail Invoice Attn: Eddie Flores, PE 1010 Second Av, Suite 800 San Diego, CA 92101					
2	721 Opticom Detector	4 EA	USD	522.72	USD	2,090.8
3	722 Opticom Detector	3 EA	USD	729.00	USD	2,187.
4	462 Opticom 2-Channel Phase Sel	6 EA	USD 1	1,458.00	USD	8,748.
5	464 Opticom 4-Channel Phase Sel	5 EA	USD 2	2,106.00	USD	10,530.
6	M-138 Opticom Cable per 1000'	8 EA	USD	378.00	USD	3,024.
7	Pelco Clamp	15 EA	USD	59.40	USD	891.
			OFF		CT D	A 0 F

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	1 Holle. 114-321-7313	e:			
Line #	Item ID/Description Quantity/		Unit Price	Extended Price	
	Notes:				
	Sole Source # 3265				
	he Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total Tax	\$ 32,991.8 <sup>2</sup> \$ 0.00	
	ttp://santilego.gov/purchasing/				
				\$ 32,991.84	
		IMPORTANT!			
			To ensure prompt payments, PO must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person <i>Bill-To</i> address listed above		
2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third		an Diego CA 92101-41	